Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CA	LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 04/01/2016 through 06/30/2016	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
1 Type of Posiniont Committees		2. Type of Stateme			
1. Type of Recipient Committee: All com Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.)	Pre-election Statem Semi-annual Statem Termination Statem Amendment (Expla Include additional accrued e Schedule G.	nent ment nent in below)	Specia Supple	rly Statement I Odd-Year Report emental Preelection eent - Attach Form 495 sub-payments on
3. Q==mittee Information	I.D.NUMBER 1379198	Treasurer(s)			
No on Prop 61 - Californians Against the Deceptive Rx Propos patient advocates seniors taxpayers and members of Pharmaceu	ition, a coalition of veterans doctors	NAME OF TREASURER Thomas W. Hiltachk			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP C Sacramento CA 95814	CODE AREA CODE/PHONE (916)442-7757	CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHONE (916) 442-7757
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	. BOX	NAME OF ASSISTANT TREASUR Ashlee N. Titus	ER, IF ANY		
CITY STATE ZIP	CODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE
(916) 442-7759 / fppc@bmhlaw.com		Sacramento OPTIONAL: FAX/E-MAIL ADDRES	CA SS	95814	(916) 442-7757
4. Verification I have used all reasonable diligence in preparing an is true and complete. I certify under penalty of perjuence true and complete. By Thomas W. His DATE Executed on By	ury under the laws of the State of Calif	fornia that the foregoing is true an		ein and in the	attached schedules

Executed on	10/26/2016	Bv ¹	Гhomas W. Hiltachk
	DATE	_ ,	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on		Ву	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR
Executed on		Ву	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on		By	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Page 2 of ____88

Officeholder or Candidate Controlle	ed Committee	6. Ballot Measure Co	ommittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Proposition 61				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
			Statewide			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling off	iceholder, cand	idate, or state	measure prop	onent, if any.
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you or contributions or to make expenditures on behalf of your car	are primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO.	FANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		2 List names	of officeholder(s	s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
CITY STATE Z	IP CODE AREA CODE/PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
						OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUC	SHT OR HELD	SUPPORT
	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE Z	IP CODE AREA CODE/PHONE	Attac	ch continuation	sheets if nece	essary	

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>04/01/2016</u>

through $\underline{\underline{06/30/2}016}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

Page 3

of 88

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		Both the State	or Candidates Primary and
1. Monetary Contributions Schedule A, Line 3	\$16,505,268.00	\$30,390,000.00	General Lie	Ctions	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$16,505,268.00	\$30,390,000.00	20. Contribution Received	\$.00	\$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$135,333.35	\$199,566.99	04 5 19		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$16,640,601.35	\$30,589,566.99	21. Expenditures Made	\$.00	\$.00
Expenditures Made				Limit Summa	ry for State
6. Payments Made Schedule E, Line 4	\$2,189,387.11	\$2,936,958.78	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		mulative Expen	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,189,387.11	\$2,936,958.78	(If Sub	pject to Voluntary Ex	penditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$253,726.72	\$678,549.90	Date of Ele (mm/dd		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$135,333.35	\$199,566.99	(IIIII)/dd	/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$2,578,447.18	\$3,815,075.67			
Current Cash Statement]		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$51,541,946.91	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$16,505,268.00	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$10,556.22	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$2,189,387.11	Column A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$65,868,384.02	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts i	n this section may b
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from ar	nounts reported in	Coluititi B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$678,549.90	-		FD3.0	F 400 / I /0-
			FPF	FPPC PC Toll-Free Helpl	Form 460 (June/0 ine: 866/ASK-FP

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A **Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE A			
	\sim	 DII	

Monetary Contributions Received			nts may be rounded whole dollars.	from 04/01/201	6	s period CALIFORNI FORM	
SEE INSTRUCTIO	DNS ON REVERSE			through06/30/201	6	Page <u>4</u>	of_88
NAME OF FILER						I.D. Nun	nber
No on Prop 61 - C Manufacturers of	Californians Against the Deceptive Rx Proposition, a coalition of vete Amer.	erans doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resea	arch and	1379198	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/1/2016	Biogen Cambridge, MA 02142 Committee ID: 1319356	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,800,000.00	\$2,800,000.00		
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
4/1/2016	Daiichi Sankyo, Inc. Parsippany, NJ 07054 Committee ID: 1257908	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$195,268.00	\$375,000.00		
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
4/1/2016	Eisai Inc. Woodcliff Lake, NJ 07677 Committee ID: 1319963	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$375,000.00	\$375,000.00		
			SUBTOTA	L			
Schedule A	A Summary				*0	merika da a	`adaa
1. Amount red	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$16,505,268.00	IND		ual ient Committee
2. Amount red	ceived this period - unitemized contributions of les	s than \$100		\$0.00		otneı H - Other Y - Politica	r than PTY or SCC)
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,	Column A, Line 1.	.)TOTAL	\$16,505,268.00			Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCH	IEDI	ΠE	Δ	(CONT	-

CALIFORNIA 460

Statement covers period

				from04/01/2010	6		ORM - C
SEE INSTRUCTION	NS ON REVERSE			through06/30/2010	6	Page	_5 of 88
NAME OF FILER No on Prop 61 - Ca Manufacturers of A	lifornians Against the Deceptive Rx Proposition, a coalition of veteran	s doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resear	rch and	I.D. N 13791	lumber 98
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
4/1/2016	Merck & Co., Inc. Kenilworth, NJ 07033 Committee ID: 486161	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,860,000.00	\$5,860,000.00		
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
4/12/2016	Sunovion Pharmaceuticals Inc. Marlborough, MA 01752 Committee ID: 1340048	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$50,000.00	\$50,000.00		
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	_			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDI	Ш	$\vdash \Delta$	((:()NH

Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 04/01/2016		CALIFORNIA 460 FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through06/30/201	6	Page	6 of 88	
NAME OF FILER No on Prop 61 - C Manufacturers of A	alifornians Against the Deceptive Rx Proposition, a coalition of vetera	ns doctors patient adv	vocates seniors taxpayers and members	of Pharmaceutical Resear	rch and	I.D. N 13791	umber 98	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
4/14/2016	Gilead Sciences, Inc. Foster City, CA 94404 Committee ID: 496265	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,000,000.00	\$4,000,000.00			
4/20/2016	Bayer Corporation Whippany, NJ 07981 Committee ID: 1225482	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,075,000.00	\$1,075,000.00			
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
4/20/2016	Celgene Corporation Summit, NJ 07901 Committee ID: 1356674	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,075,000.00	\$1,075,000.00			
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	_				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCH	FDII	IFA	(CONT.	,

CALIFORNIA

Statement covers period

•				from04/01/201	6	F	DRM 400
SEE INSTRUCTION	NS ON REVERSE			through06/30/201	6	Page _	7of_88
NAME OF FILER				ı		I.D. Nu	mber
No on Prop 61 - Ca Manufacturers of A	difornians Against the Deceptive $\mathbf{R}\mathbf{x}$ Proposition, a coalition of vetera $\mathbf{m}\mathbf{e}\mathbf{r}$.	ns doctors patient adv	ocates seniors taxpayers and members	of Pharmaceutical Resea	rch and	137919	8
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
6/13/2016	Takeda Pharmaceuticals U.S.A., Inc. Deerfield, IL 60015 Committee ID: 1285881	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,075,000.00	\$1,075,000.00		
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	\$16,505,268.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART
Statement covers period	CALIFORNIA A CO
04/01/2016	CALIFORNIA 460

Statement covers period from 04/01/2016	CALIFORNIA 460
through	Page <u>8</u> of <u>88</u>
	I.D. NUMBER
of Pharmaceutical Research and	1379198

SEE INSTRUCTIONS ON REVERSE

IAME OF FILER							I.D. NUMBER	
No on Prop 61 - Californians Against the Deceptive R Manufacturers of Amer.	x Proposition, a coalition of veterans	doctors patient advoc	ates seniors taxpay	ers and members of	Pharmaceutical Rese	arch and	1379198	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary . Loans received this period Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period		dule A.)					* Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.
 Net change this period. (Subtract Lin Enter the net here and on the Summary 	e 2 from Line 1.) / Page, Column A, Line 2.				Net	ative number)	** If required.	

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>04/01/2016</u>	FORM TOO
06/20/2016	

SEE INSTRUCTIONS ON REVERSE			ι τι	nrough <u>66/36/2016</u>		Page 2	or <u>oo</u>
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Manufacturers of Amer.	Proposition, a coalition of	of veterans doctors patient advocates senio	ors taxpayers and members of Ph	armaceutical Research and		I.D. Number 1379198	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULA TO DAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR	YEAR	
	OTH PTY SCC		DATE	-	PER ELECT (IF REQUIR	TION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR	YEAR	
	OTH PTY SCC	_	DATE	-	PER ELECT (IF REQUIR	TION ED)	
	□IND		LENDER		CALENDAR	YEAR	
☐ COM ☐ OTH ☐ PTY ☐ SCC	☐ OTH ☐ PTY	_	DATE	-	PER ELECT (IF REQUIR	TION ED)	
	□IND		LENDER		CALENDAR	YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC	_	DATE		PER ELECT (IF REQUIR	TION ED)	
			SUBTO	Γ AL	Enter or Summary Pa	n age,	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>04/01/2016</u>	FORM 400
through <u>06/30/2016</u>	Page <u>10</u> of <u>88</u>
	LD Number

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
4/30/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004 Committee ID: 1255706	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Staff Services for the period 04/01/2016 to 04/30/2016 and Professional Services	\$42,463.49	\$199,566.99	
5/31/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004 Committee ID: 1255706	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Services for the period 05/01/2016 to 05/31/2016, Catering & Profnl. Svcs	\$57,915.40	\$199,566.99	
6/30/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004 Committee ID: 1255706	□ IND □ COM ■ OTH □ PTY □ SCC		Staff Services for the period 06/01/2016 to 06/30/2016 and Professional Services	\$34,954.46	\$199,566.99	
		□ IND □ COM □ OTH □ PTY □ SCC					
Attach ad	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$135,333.35						

Schedule C Summary

 Amount received this period - nonmonetary contributions of \$100 or more. 		*Contributor Codes
(Include all Schedule C subtotals.)	\$135,333.35	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 400
through <u>06/30/2016</u>	Page 11 of 88
of Pharmaceutical Research and	I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of

lanufacturers of An	ner.					
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	,				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	Expenditure				
			SUBTOTAL			
Schedule D	Summary					
1. Contribution	s and independent expenditures made this period of	\$100 or more. (Inclu	de all Schedule D sub	ototals.)		

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL _____

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 400
through <u>06/30/2016</u>	Page <u>12</u> of <u>88</u>
Diamondial Daniel and	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoryland Partners North Hollywood, CA 91606	CNS		\$15,500.00
Pete Conaty & Associates Sacramento, CA 95814		CNS, LIT, MTG	\$5,350.80
Pacific States Associates Sacramento, CA 95814		CNS, TRS	\$10,711.60

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Sc	hed	lule	E S	Sum	mary
-		ıuıv	_ \	Juli	IIIGI Y

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,189,387.11
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$2,189,387.11

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Gregory Franklin Folsom, CA 95630	CNS		\$1,500.00
The Principi Group, LLC Alexandria, VA 22314	CNS		\$7,500.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$17,633.00
CHC Associates Sacramento, CA 95814	CNS		\$10,000.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$6,000.00

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	SCHEDULE E (CONT.)
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1.D. NUMB 1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campa	aign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campa	aign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contrib	oution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic de	Ionations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candid	date filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundra	aising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indepe	endent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal d	defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campa	aign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVES OF SPECITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMA Consulting Folsom, CA 95630	CNS		\$17,000.00
KMA Consulting Folsom, CA 95630	CNS		\$15,000.00
Stabins Design Manhattan Beach, CA 90266	LIT		\$480.00
Sacramento, CA 95811	CNS		\$8,500.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB		\$13,399.00

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	SCHEDULE E (CONT.)
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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and

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LEG LIT	legal defense campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PRO professional services (legal, accounting) PRT print ads CODE OR		VOT voter registration WEB information technology costs (interr	AMOUNT PAID
FIL FND IND	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services		RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spon	
CMF	campaign paraphernalia/misc.	MBR member c	ommunications	RAD radio airtime and production costs	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Ivona B. Smith Danville, CA 94526	CNS		\$7,300.00
Berkeley Research Group, LLC Emeryville, CA 94608		CNS, OFC	\$46,885.39
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		CNS, LIT, MTG, OFC	\$43,763.53
California Majority Group, LLC Sacramento, CA 95814	CNS		\$10,000.00
Forward Observer Inc. Sacramento, CA 95811		OFC, TRS	\$64.19

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CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign con	sultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (e	xplain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	y/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising ev	ents	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent e	xpenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign liter	ature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Forward Observer Inc. Sacramento, CA 95811		CNS, OFC, TRS	\$16,586.37
Berkeley Research Group, LLC Emeryville, CA 94608		CNS, OFC	\$56,035.88
AC Public Affairs, Inc. Sacramento, CA 95814	CNS		\$6,000.00
Cerrell Associates, Inc. Los Angeles, CA 90004	TRS		\$43.20
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS		\$12,500.00

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AC Public Affairs, Inc. Sacramento, CA 95814	CNS			\$6,000.00
American Legion, Department of California Sanger, CA 93657	MTG			\$1,000.00
AMVETS, Department of California Tulare, CA 93274	MTG			\$1,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL			\$46,250.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB			\$13,428.00

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Statement covers period	CALIFORNIA / CO
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gorospe Solutions LLC Sacramento, CA 95833	CNS		\$1,375.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS		\$2,000.00
The Principi Group, LLC Alexandria, VA 22314	CNS		\$7,500.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS		\$12,500.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS		\$12,500.00

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	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific States Associates Sacramento, CA 95814	TRS		\$1,070.20
Pacific States Associates Sacramento, CA 95814		CNS, MTG, TRS	\$11,195.90
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$20,611.50
Amplified Strategies Seattle, WA 98112	POL		\$11,795.00
The Principi Group, LLC Alexandria, VA 22314	CNS		\$7,500.00

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	SCHEDULE E (CONT.)
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pete Conaty & Associates Sacramento, CA 95814		CNS, MTG, OFC	\$10,385.61
California Majority Group, LLC Sacramento, CA 95814	CNS		\$10,000.00
Forward Observer Inc. Sacramento, CA 95811		CNS, OFC	\$15,150.00
Amplified Strategies Seattle, WA 98112	POL		\$26,025.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS		\$12,500.00

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	SCHEDULE E (CONT.)
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CMP campaign paraphernalia/misc. CNS campaign consultants			mmunications nd appearances		radio airtime and production costs	
CTB contribution (explain nonmonetary		office expe			campaign workers' salaries	
CVC civic donations	PET	petition circ	ulating	TEL	t.v. or cable airtime and production co	osts
FIL candidate filing/ballot fees	PHO	phone bank	S	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL	polling and	survey research	TRS	staff/spouse travel, lodging, and mea	ls
IND independent expenditure support	ing/opposing others (explain)* POS	postage, de	livery and messenge	er services TSF	transfer between committees of the s	ame candidate/sponsor
LEG legal defense	PRO	professiona	I services (legal, acc	counting) VOT	voter registration	
LIT campaign literature and mailings	PRT	print ads	, •	WEE	s information technology costs (interne	t, email)
NAME AND AD	DRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION	AE DAVMENT	AMOUNT DAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stabins Design Manhattan Beach, CA 90266	LIT		\$1,100.00
Amplified Strategies Seattle, WA 98112	POL		\$61,848.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS		\$3,312.50
Berkeley Research Group, LLC Emeryville, CA 94608		CNS, OFC, TRS	\$51,657.57
Victoryland Partners North Hollywood, CA 91606	CNS		\$18,500.00

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
CHC Associates Sacramento, CA 95814	CNS		\$10,000.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB		\$13,400.83
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		CNS, MTG, OFC, TRS	\$70,004.73
Sacramento, CA 95814	TRS		\$1,727.20
AMVETS, Department of California Tulare, CA 93274	MTG		\$1,500.00

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	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Veterans in Community Advocacy dba American GI Forum, PFC Oscar Sanchez Chapter Modesto, CA 95354	MTG		\$2,000.00
Vietnam Veterans of America, California State Council, Inc. Sonora, CA 95370	MTG		\$500.00
Winner & Mandabach Campaigns Santa Monica, CA 90401		OFC, TRS	\$817.95
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS		\$55,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	TRS		\$9,300.15

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CMP campaign p	araphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign c	onsultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution	(explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donation	ns	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate fi	ng/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising	events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independen	expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defens	е	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign lit	erature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF DAVEE OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$19,651.00
1750 Productions Valley Glen, CA 91401	TEL			\$150,000.00
Target Enterprises Sherman Oaks, CA 91403	TEL			\$450,000.00
Bask Digital Media, LLC Sherman Oaks, CA 91403	WEB			\$350,000.00
Bask Digital Media, LLC Sherman Oaks, CA 91403	WEB			\$6,000.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from04/01/2016	FORM 400
through <u>06/30/2016</u>	Page <u>25</u> of <u>88</u>
f Pharmaceutical Research and	I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and

Manufacturers of Amer.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP CNS CTB CVC FIL FND IND LEG LIT	campaign consultants contribution (explain nonmonetary)*	PET PHO POL POS	office expen petition circu phone banks polling and s	d appearar ses ulating s survey rese livery and n	arch	ı senger services	RAD RFD SAL TEL TRC TRS TSF VOT WEB	returned contributions campaign workers' salaries t.v. or cable airtime and production of	s als same candidate/sponsor
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OF	₹	DESCRIPTION O	F PAYMENT	AMOUNT PAID
	r & Mandabach Campaigns Monica, CA 90401			CNS					\$55,000.00
	r & Mandabach Campaigns Monica, CA 90401					MTG, OFC, POL,	TRS, WEB		\$39,380.06

Santa Monica, CA 90401			
California Majority Group, LLC Sacramento, CA 95814	CNS		\$10,000.00
Elk Grove, CA 95624	MTG		\$1,200.00
Cerrell Associates, Inc. Los Angeles, CA 90004		CNS, TRS	\$12,629.60

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amplified Strategies Seattle, WA 98112	POL		\$43,269.00
Amplified Strategies Seattle, WA 98112	POL		\$41,176.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS		\$12,500.00
Pete Conaty & Associates Sacramento, CA 95814		CNS, LIT, TRS	\$10,809.77
The Principi Group, LLC Alexandria, VA 22314	CNS		\$7,500.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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of Pharmaceutical Research and	I.D. NUMBER 1379198

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and

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MBR member communications

OFC office expenses

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET petition circu PHO phone bank POL polling and s POS postage, de PRO professional PRT print ads	s survey researd livery and mes	ssenger services	TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/s VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Berkeley Research Group, LLC Emeryville, CA 94608			CNS, OFC, TRS		\$18,959.65	
Vietnam Veterans of America, California State Council, Inc. Sonora, CA 95370		MTG			\$120.00	
Amanda Botfeld Los Angeles, CA 90035		SAL			\$450.00	
Zach Rabinowitz Minneapolis, MN 55414		SAL			\$450.00	
Daniel Alarcon San Dimas, CA 91773		SAL			\$450.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific States Associates Sacramento, CA 95814		CNS, MTG	\$10,636.70
KMA Consulting Folsom, CA 95630		CNS, TRS	\$16,463.23
KMA Consulting Folsom, CA 95630	CNS		\$15,000.00
American Legion, Department of California Sanger, CA 93657	MTG		\$800.00
David Mixner New York, NY 10036	CNS		\$10,500.00

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Type or print in ink.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoryland Partners North Hollywood, CA 91606	CNS		\$22,000.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS		\$4,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO		\$22,234.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$2,189,387.11

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

			COLLEGE
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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponse voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Victoryland Partners North Hollywood, CA 91606	CNS	\$15,500.00	\$0.00	\$15,500.00	\$0.00
Pete Conaty & Associates Sacramento, CA 95814	CNS, LIT, MTG	\$5,350.80	\$0.00	\$5,350.80	\$0.00
Pacific States Associates Sacramento, CA 95814	CNS, TRS	\$10,711.60	\$0.00	\$10,711.60	\$0.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued	d expenses i	ncurred this	period. (I	Include all	Schedule	F, Column	(b) subtotals	s for
	accrued expe	enses of \$10	0 or more, p	lus total	unitemized	accrued	expenses u	nder \$100.).	

INCURRED TOTALS \$677,896.94

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....

PAID TOTALS \$424,170.22

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

NET <u>\$253,726.72</u>

May be a negative number.

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

CODES: If one of the following codes accurately	describes the payment, you may enter the code. Othe	rwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MTG meetings and appearances

OFC office expenses

PET petition circulating

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals staff/spouse travel, lodging,

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Gregory Franklin Folsom, CA 95630	CNS	\$1,500.00	\$0.00	\$1,500.00	\$0.00
The Principi Group, LLC Alexandria, VA 22314	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$17,633.00	\$0.00	\$17,633.00	\$0.00
CHC Associates Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Type or print in ink.
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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1.D. NUMBE 1379198

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$6,000.00	\$0.00	\$6,000.00	\$0.00
KMA Consulting Folsom, CA 95630	CNS	\$17,000.00	\$0.00	\$17,000.00	\$0.00
KMA Consulting Folsom, CA 95630	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Stabins Design Manhattan Beach, CA 90266	LIT	\$480.00	\$0.00	\$480.00	\$0.00

Type or print in ink.
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	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

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Forward Observer Inc. Sacramento, CA 95811	CNS	\$8,500.00	\$0.00	\$8,500.00	\$0.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$13,399.00	\$0.00	\$13,399.00	\$0.00
Ivona B. Smith Danville, CA 94526	CNS	\$7,300.00	\$0.00	\$7,300.00	\$0.00
Berkeley Research Group, LLC Emeryville, CA 94608	CNS, OFC	\$46,885.39	\$0.00	\$46,885.39	\$0.00

Type or print in ink.
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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

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Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS, LIT, MTG, OFC	\$43,763.53	\$0.00	\$43,763.53	\$0.00
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC, TRS	\$16,586.37	\$0.00	\$16,586.37	\$0.00
Berkeley Research Group, LLC Emeryville, CA 94608	CNS, OFC	\$56,035.88	\$0.00	\$56,035.88	\$0.00
Cerrell Associates, Inc. Los Angeles, CA 90004	TRS	\$43.20	\$0.00	\$43.20	\$0.00

Type or print in ink.
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
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AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$46,250.00	\$0.00	\$46,250.00	\$0.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS	\$1,375.00	\$0.00	\$1,375.00	\$0.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Type or print in ink.
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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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The Principi Group, LLC Alexandria, VA 22314	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TRS	\$1,727.20	\$0.00	\$1,727.20	\$0.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS	\$12,500.00	\$0.00	\$12,500.00	\$0.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS	\$12,500.00	\$0.00	\$12,500.00	\$0.00

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NAME OF FILER

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CODES:	If one of the following codes accurately	y describes the payment, you may	y enter the code. Otherwise, describe the payment.
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$20,611.50	\$0.00	\$20,611.50	\$0.00
Pacific States Associates Sacramento, CA 95814	TRS	\$1,070.20	\$0.00	\$1,070.20	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC, TRS	\$817.95	\$0.00	\$817.95	\$0.00
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$12,629.60	\$0.00	\$12,629.60	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORNIA 460)
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throug	h 06/30/2016	Page <u>38</u> of <u>88</u>	_
		LD NUMBER	

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL	campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL	t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing other	rs (explain)* POS postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT print ads	WEB	information technology costs (internet, email)	
*Payments that are contributions or independent expenditures	must also be summarized on Schedule D.			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$0.00	\$6,000.00	\$0.00	\$6,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CMP, CNS, LIT, MTG, OFC, POS, TRS	\$0.00	\$48,665.52	\$0.00	\$48,665.52
1750 Productions Valley Glen, CA 91401	TEL	\$0.00	\$20,000.00	\$0.00	\$20,000.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$0.00	\$6,000.00	\$0.00	\$6,000.00

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Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORNIA FORM	460
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througl	h 06/30/2016	Page <u>39</u>	of <u>88</u>
		ID NUMBER	

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1.D. NUMBE 1379198

CODES: If one of the	e following codes accurately des	cribes the payment, you may enter t	the code. Otherwise, describe the payment.
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$0.00	\$20,921.69	\$0.00	\$20,921.69
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC	\$0.00	\$15,150.00	\$0.00	\$15,150.00
Mecoy Communications Manhattan Beach, CA 90266	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00
Pacific States Associates Sacramento, CA 95814	CNS, MTG	\$0.00	\$10,102.49	\$0.00	\$10,102.49

Type or print in ink.
Amounts may be rounded to whole dollars.

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through	n 06/30/2016	Page <u>40</u> of <u>88</u>
		LD NUMBER

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Pete Conaty & Associates Sacramento, CA 95814	CNS, MTG, TRS	\$0.00	\$12,321.31	\$0.00	\$12,321.31
The Clarke Company Tumwater, WA 98501	PRO	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$47,722.00	\$0.00	\$47,722.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC, TRS	\$0.00	\$3,920.17	\$0.00	\$3,920.17

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

CODES: If one of the following codes accurately	\prime describes the payment, you may enter the code. Of	herwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$0.00	\$17,524.73	\$0.00	\$17,524.73
Gorospe Solutions LLC Sacramento, CA 95833	CNS	\$0.00	\$562.50	\$0.00	\$562.50
KMA Consulting Folsom, CA 95630	CNS, TRS	\$0.00	\$15,584.96	\$0.00	\$15,584.96
The Principi Group, LLC Alexandria, VA 22314	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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		I.D. NUMBER

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Victoryland Partners North Hollywood, CA 91606	CNS, OFC	\$0.00	\$22,039.53	\$0.00	\$22,039.53
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$0.00	\$4,000.00	\$0.00	\$4,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	POS, PRO	\$0.00	\$34,273.50	\$0.00	\$34,273.50
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TRS	\$652.96	\$0.00	\$0.00	\$652.96

Type or print in ink.
Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Berkeley Research Group, LLC Emeryville, CA 94608	CNS, OFC	\$0.00	\$3,163.13	\$0.00	\$3,163.13
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC	\$0.00	\$15,150.00	\$0.00	\$15,150.00
The Clarke Company Tumwater, WA 98501	PRO	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Stabins Design Manhattan Beach, CA 90266	LIT	\$0.00	\$1,050.00	\$0.00	\$1,050.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD				
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$54,118.00	\$0.00	\$54,118.00				
Perry Communications Group, Inc. Sacramento, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00				
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC, POS	\$0.00	\$8,304.76	\$0.00	\$8,304.76				
CHC Associates Sacramento, CA 95814	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00				

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 04/01/2016 \\ \end{array} \\ \text{through} \quad \begin{array}{c} 06/30/2016 \\ \end{array} \\ \end{array} \quad \begin{array}{c} \text{Page} \, \frac{45}{2} \quad \text{of} \, \frac{88}{2} \\ \end{array}$

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CODES: If c	one of the following codes accura	itely describes the payment, you r	nay enter the code. Otherwise,	describe the payment.
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Stabins Design Manhattan Beach, CA 90266	LIT	\$0.00	\$5,325.00	\$0.00	\$5,325.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC	\$0.00	\$957.08	\$0.00	\$957.08
Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$0.00	\$19,404.00	\$0.00	\$19,404.00
Francis Nguyen San Jose, CA 95127	CNS	\$0.00	\$7,583.33	\$0.00	\$7,583.33

Type or print in ink.
Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS, LIT, MTG, OFC, PHO, POS, TRS	\$0.00	\$78,751.33	\$0.00	\$78,751.33
Cerrell Associates, Inc. Los Angeles, CA 90004	MTG, TRS	\$0.00	\$136.64	\$0.00	\$136.64
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	MTG	\$0.00	\$10.75	\$0.00	\$10.75
David Mixner New York, NY 10036	MTG	\$0.00	\$254.52	\$0.00	\$254.52

Type or print in ink.
Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 04/01/2016 \end{array} \end{array} \qquad \begin{array}{c} \text{CALIFORNIA 460} \\ \text{FORM} \end{array} \qquad \begin{array}{c} \text{Through} \quad \begin{array}{c} 06/30/2016 \end{array} \end{array}$

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
*Paym	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL, TRS	\$0.00	\$82,000.00	\$0.00	\$82,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$44,400.00	\$0.00	\$44,400.00
	SUBTOTALS	\$424,823.18	\$677,896.94	\$424,170.22	\$678,549.90

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 Productions

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
APM Music Hollywood, CA 90028	TEL			\$1,930.00
Falcon Paymasters Columbus, OH 43212	TEL			\$1,378.00
Metropolis Media Los Angeles, CA 90028	TEL			\$36,054.63
Pond5 New York, NY 10010	TEL			\$1,199.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$40561.63

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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Pharmacoutical Passarah and	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 Productions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Stathopolous Van Nuys, CA 91405	TEL			\$1,687.50
SunSpots Productions	TEL			\$3,560.00
SunSpots Productions Ocoee, FL 34761	TLL			ψ3,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5247.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHED		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2016</u>	Page <u>50</u> of <u>88</u>	
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors	s patient advocates seniors taxpayers and members	of Pharmaceutical Research and	I.D. NUMBER 1379198	

Manufacturers of Amer. NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express Travel

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Dave	* Payments that are contributions or independent expanditures must also be summarized on Schodule D							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Southwest Airlines TRS \$595.96 Dallas, TX 75235

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$595.96

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2016	FORM 40	
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2016</u>	Page <u>51</u> of <u>88</u>	
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctor	s patient advocates seniors taxpavers and members of	f Pharmaceutical Research and	I.D. NUMBER 1379198	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

Manufacturers of Amer.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L2 Bothell, WA 98011	POL			\$784.00
Luce Research Colorado Springs, CO 80919	POL			\$4,981.00
Melissa Data Corporation Rancho Santa Margari, CA 92688	POL			\$240.00
Voice Broadcasting Corporation Arlington, TX 76010	POL			\$3,621.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9626.00

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OCHEDOLE		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO		
Contractor (on Behalf of This Committee)	to whole dollars.	from04/01/2016	FORM 460		
SEE INSTRUCTIONS ON REVERSE		through _06/30/2016	Page <u>52</u> of <u>88</u>		
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors	I.D. NUMBER 1379198				

SCHEDULE G

Manufacturers of Amer. NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Winner & Mandabach Campaigns POL \$1,769.00 Santa Monica, CA 90401 POL \$11,020.00 Bothell, WA 98011 Melissa Data Corporation POL \$8,102.00 Rancho Santa Margari, CA 92688 L2 POL \$2,658.00 Bothell, WA 98011 **TOTAL*** \$23549.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2016	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through _06/30/2016	Page <u>53</u> of <u>88</u>
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors	s patient advocates seniors taxpavers and members	of Pharmaceutical Research and	I.D. NUMBER 1379198

Manufacturers of Amer. NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Luce Research Colorado Springs, CO 80919	POL		\$25,000.00
Voice Broadcasting Corporation Arlington, TX 76010	POL		\$4,913.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	POL		\$2,500.00
L2 Bothell, WA 98011	POL		\$15,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$47413.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L2 Bothell, WA 98011	POL		\$4,285.00
Luce Research Colorado Springs, CO 80919	POL		\$10,063.00
Voice Broadcasting Corporation Arlington, TX 76010	POL		\$2,431.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16779.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

COD	DES: If one of the following codes accurately describes	he pa	yment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Capitol Weekly WEB \$5,964.89 Sacramento, CA 95814 \$23,347.96 Facebook, Inc. WEB Menlo Park, CA 94025 WEB \$975.57 FlashReport Newport Beach, CA 92660 Google WEB \$12,795.75 Mountain View, CA 94043

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$43084.17

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sumn	narized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Times Media Group Los Angeles, CA 90012	WEB			\$12,955.92
MightyHive San Francisco, CA 94111	WEB			\$1,257.24
Nooner Email Davis, CA 95616	WEB			\$1,560.91
Rough & Tumble Sacramento, CA 95825	WEB			\$1,170.68

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$16944.75

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

COL	DES: If one of the following codes accurately describes the	ne pay	ment, you may enter the code. Otherwise, d	lescrib	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	nents that are contributions or independent expenditures must also be sumn	narized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Capitol Morning Report Sacramento, CA 95814	WEB		\$557.47
The McClatchy Company Sacramento, CA 95816	WEB		\$12,588.56
Twitter, Inc. San Francisco, CA 94103	WEB		\$3,704.15

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16850.18

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Berkeley Research Group, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS			\$777.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$777.96

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
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f Pharmaceutical Research and	I.D. NUMBER 1379198

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expanditures must also be su	ummarized on Schodule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ambrosia Cafe Sacramento, CA 95814	MTG			\$138.88
Ambrosia Cafe Sacramento, CA 95814	MTG			\$216.78
California Republican Party Sacramento, CA 95814	MTG			\$700.00
FedEx Corporation Memphis, TN 38120	LIT			\$3,689.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4744.68

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Corporation Memphis, TN 38120	POS			\$63.76
Genesys Daly City, CA 94014	OFC			\$292.86
Grand Hyatt Washington Washington, DC 20001	TRS			\$1,878.51
Grand Hyatt Washington Washington, DC 20001	TRS			\$1,294.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3529.33

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Express San Francisco-Airport South Burlingame, CA 94010	TRS		\$632.96
JFW Cook Corporation Sacramento, CA 95814	CNS		\$24,000.00
Los Angeles Marriott Burbank Airport Burbank, CA 91505	TRS		\$717.12
Southwest Airlines Dallas, TX 75235	TRS		\$1,538.89

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$26888.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Teleconferencing Services, LLC OFC \$149.16 Chicago, IL 60693 \$225.16 Uber Technologies, Inc. TRS San Francisco, CA 94105 MTG \$1,215.10 Aioli Bodega Espanola Sacramento, CA 95814 Ambrosia Cafe MTG \$96.57 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1685.99

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ambrosia Cafe Sacramento, CA 95814	MTG			\$187.63
Ambrosia Cafe Sacramento, CA 95814	MTG			\$10.75
Chloe Booher Glendale, CA 91204	LIT			\$282.00
Chloe Booher Glendale, CA 91204	LIT			\$240.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$720.38

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Corporation Memphis, TN 38120	OFC		\$225.73
FedEx Corporation Memphis, TN 38120	OFC		\$177.72
FedEx Corporation Memphis, TN 38120		OFC, POS	\$8,165.68
FedEx Corporation Memphis, TN 38120	POS		\$19.13

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8588.26

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bicker, Castillo & Fairbanks Public Affairs

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Genesys OFC \$524.04 Daly Čity, CA 94014 OFC Genesys \$139.08 Daly Čity, CA 94014 TRS \$14.00 Hyatt Regency Long Beach Long Beach, CA 90802 Hyatt Regency Long Beach TRS \$173.30 Long Beach, CA 90802

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$850.42

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Dove	* Pourments that are contributions or independent expanditures must also be summarized on Schodule D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Long Beach Long Beach, CA 90802	TRS		\$427.84
Hyatt Regency Long Beach Long Beach, CA 90802	TRS		\$8.25
Hyatt Regency Long Beach Long Beach, CA 90802	TRS		\$373.95
L'Opera Italian Restaurant Long Beach, CA 90802	TRS		\$514.08

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1324.12

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

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1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

	DES: If one of the following codes accurately describes t campaign paraphernalia/misc.		•		radio airtime and production costs	
	campaign consultants		meetings and appearances		returned contributions	
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries	
	civic donations		petition circulating		t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Los Angeles Marriott Burbank Airport TRS \$310.09 Burbank, CA 91505 CNS \$1,221.20 Francis Nguyen San Jose, CA 95127 LIT, POS \$586.78 Press Print, Inc. Calimesa, CA 92320 Press Print, Inc. LIT \$261.00 Calimesa, CA 92320

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2379.07

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Bicker, Castillo & Fairbanks Public Affairs

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		\$2,500.00
LIT		\$4,134.37
TRS		\$1,132.07
TRS		\$255.98
	LIT	LIT TRS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8022.42

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Bicker, Castillo & Fairbanks Public Affairs

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Dave	* Paymente that are contributions as independent expanditures must also be summarized an Schodule D					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$567.96
Southwest Airlines Dallas, TX 75235	TRS			\$531.96
Southwest Airlines Dallas, TX 75235	TRS			\$543.96
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$56.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1700.43

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cassis Travel Services, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1752.20

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cerrell Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRS		\$467.96
of word, 12 70133			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$467.96

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Fairbank, Maslin, Maullin, Metz & Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Field Dynamics Global Research Boutique Encino, CA 91436	POL			\$10,717.25
Southwest Airlines Dallas, TX 75235	TRS			\$447.96
Southwest Airlines Dallas, TX 75235	TRS			\$447.96
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$24.24

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$11637.41

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR Fairbank, Maslin, Maullin, Metz & Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verbatim Response Simi Valley, CA 93063	POL		\$810.00
Southwest Airlines Dallas, TX 75235	TRS		\$807.93
Uber Technologies, Inc. San Francisco, CA 94105	TRS		\$26.71

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1644.64

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KMA Consulting

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expanditures must also be summarized on Schodule D						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC	RIPTION OF PAYMENT AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS	\$521.96
The Meritage Resort and Spa & Vino Bello Resort Napa, CA 94558	TRS	\$659.62
Uber Technologies, Inc. San Francisco, CA 94105	TRS	\$17.26
Southwest Airlines Dallas, TX 75235	TRS	\$567.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1766.80

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific States Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MTG			\$590.48
MTG			\$636.70
	MTG	MTG	MTG

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1227.18

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pete Conaty & Associates

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MM Printing Sacramento, CA 95814	OFC			\$201.81
MM Printing Sacramento, CA 95814	LIT			\$325.50
Southwest Airlines Dallas, TX 75235	TRS			\$251.96
Veterans in Community Advocacy dba American GI Forum, PFC Oscar Sanchez Chapter Modesto, CA 95354	MTG			\$125.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$904.27

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER 1379198 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pete Conaty & Associates

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vietnam Veterans of America, California State Council, Inc. onora, CA 95370	MTG		\$80.00
Mota, CA 93370			
			TOTAL * doc oo

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$80.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

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SCHEDULE G

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Adam Seiden

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Centric The Pike Long Beach Long Beach, CA 90802	TRS			\$1,132.07

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1132.07

Type or print in ink. Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Access Media Services, Inc. Redondo Beach, CA 90277	TEL			\$379,924.50
Extreme Reach Needham, MA 02494	TEL			\$1,554.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$381478.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF FILER

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRS			\$2,733.60
American Airlines Fort Worth, TX 76155	TRS			\$2,517.10
Cassis Travel Services, Inc. Los Angeles, CA 90069	TRS			\$841.10
Cassis Travel Services, Inc. Los Angeles, CA 90069	TRS			\$911.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7002.90

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Statement covers period	CALIFORNIA A CO		
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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Winner & Mandabach Campaigns

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Dave	* Decimants that are contributions as independent sympolitics a must also be communicad on Cabadula D								

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRI	PTION OF PAYMENT AMOUNT PAID
Grand Hyatt Washington Washington, DC 20001	TRS	\$1,143.79
Grand Hyatt Washington Washington, DC 20001	TRS	\$662.53
Uber Technologies, Inc. San Francisco, CA 94105	TRS	\$11.92
Uber Technologies, Inc. San Francisco, CA 94105	TRS	\$105.07

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1923.31

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Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

	DES: If one of the following codes accurately describes to				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **DESCRIPTION OF PAYMENT AMOUNT PAID** OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Fairbank, Maslin, Maullin, Metz & Associates, Inc. MTG, OFC, POL, TRS, WEB \$39,380.06 Oakland, CA 94612

POL \$47,722.00 Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612 TRS \$595.96 American Express Travel Phoeniz, AZ 85027 Hyatt Regency Sacramento TRS \$240.95 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$87938.97

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Sacramento Sacramento, CA 95814	TRS		\$296.92
Hyatt Regency Sacramento Sacramento, CA 95814	TRS		\$333.35
Southwest Airlines Dallas, TX 75235	TRS		\$511.96
Southwest Airlines Dallas, TX 75235	TRS		\$233.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1376.21

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS		\$8.00
Teleconferencing Services, LLC Chicago, IL 60693	OFC		\$1,369.12
Uber Technologies, Inc. San Francisco, CA 94105	TRS		\$39.72
Uber Technologies, Inc. San Francisco, CA 94105	TRS		\$51.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1468.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Uber Technologies, Inc. TRS \$15.32 San Francisco, CA 94105 POL \$54,118.00 Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612 POL, TRS \$82,000.00 Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612 Fairbank, Maslin, Maullin, Metz & Associates, Inc. POL \$44,400.00 Oakland, CA 94612

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$180533.32

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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I.D. NUMBER 1379198 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Teleconferencing Services, LLC Chicago, IL 60693	OFC			\$957.08

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$957.08

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 04/01/2016	FORM 40U

Loans Made to Others [*]			to whole dollars	S.	from04/01/2	016	FORM 40U		
SEE INSTRUCTIONS ON REVERSE				through <u>06/30/2</u>	016	Page <u>87</u>	of <u>88</u>		
NAME OF FILER No on Prop 61 - Californians Against the Deceptive R Manufacturers of Amer.	x Proposition, a coalition of veterans	doctors patient advo	ocates seniors taxpa	ayers and members o	f Pharmaceutical Res	earch and	I.D. NUMBER 1379198		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				☐ PAID				CALENDAR YEAR	
				FORGIVEN		RATE %		PER ELECTION**	
					DATE DUE		DATE INCURRED		
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS							
			ı		1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary									
Loans made this period (Total Column (b) plus unitemized loans	s less than \$100.)							** If Required	
Payments received on loans Total Column (c) plus unitemized paym									
3. Net change this period. (Subtract Line) Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	gative number)			

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

	to v	whole dollars.	from	04/01/2016	FORM 460		
SEE INSTRUCTIO	Page 88 of 88						
NAME OF FILER No on Prop 61 - C Manufacturers of	Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates ser Amer.	niors taxpayers and member	rs of Pharmace	utical Research and	I.D. NUMBER 1379198		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH		
4/29/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned			\$3,259.50		
5/31/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned			\$3,765.94		
6/30/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned			\$3,530.78		
Attach ac	dditional information on appropriately labeled continuation sheets.			SUBT	OTAL\$10,556.22		
	I Summary to cash of \$100 or more this period			\$10,556.22			
	d increases to cash under \$100 this period			\$0.00			
3. Total of all							
4. Total misce	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here	and on the					

Summary Page, Line 14.)

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TOTAL \$10,556.22